

Work Order ID 121640

July-31-14 10:29:54 AM

121640

Page 1

Item ID: D4837-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206L AFT Leg Assembly, RH
 Start Date: 6/26/14 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: J Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4837	C ✓

110 0.00

110

Small Fab

Small Fab

Memo

0.00

ALIGN PILOT HOLES IN D4837-1 WITH PILOT HOLES IN D4869-1 AND D4808-041. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9959 AS PER DWG.

4 FF

MAR 2 2015

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC

Quality Control

Memo

0.00

④

DAS
38
9-89

MAR 3 1 2015

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Small Fab	Memo	0.00				4	FF		APR 07 2015
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9959 A/R HYSOL BATCH: <u>M131851</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							DAG 38 9-89 APR 08 2015
Quality Control									
150	Outsource process - Laser Marking	0.00							
150									
Outsource9	Memo	0.00							
Outsource process - Laser Marking	ISSUE P/O : <u>28085</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED					CZ		APR 13 2015	4

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location st 131	0.00							
180									
Packaging	Memo	0.00							
Packaging									

4x 80 15-04-20

④

DAS
38
9-89

APR 21 2015

4

DAS
27
9-89

APR 21 2015

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Reference:

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

15/4/22 
MLJ 15-04-21

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D4837-041

Required Date: 6/26/14

Required Qty: 4.00

Comments: IPP REV:A 14.01.15 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL20PB5-8		Purchased	No				Each	276.0000		16			
HI 20PB5-8 Rivet													
HL32PB5-D									**		FF	MAR 26 2015	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>	16		
					ST263	129065		276					
					M128110			6					
					M128429			10					
					M128579			60					
					M128973			200					
D4808-041		Manufactured	No				Each	8.0000		4			
D4808-041 Rod End Bearing Assembly													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST122	121624		8			4		
					116516			8					
D4837-1		Manufactured	No				Each	2.0000		4			
D4837-1 Strut													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST123	121511		2			4		
					116526			2					

Picklist Print

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Parent Item: D4837-041

D4837-041

Parent Item Name: 206L AFT Leg Assembly, RH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 4.00

Required Qty: 4.00

D4869-1

Manufactured No

Each

12.0000

4

MAR 26 2015

D4869-1

End Fitting, Eye

FF

Location

Loc Qty

Loc Code

ST124

121749

12

116167

2

116536

10

4

HL86-5

Purchased No

Each

1,221.000

16

MAR 26 2015

HI 86-5

Collar

FF

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28085

Purchase Order Date 4/13/2015

PO Print Date 4/13/2015

Page Number 1 of 3

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	121691 LASER MARKED	D4801-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		6.00	\$4.00	\$24.00
Line Total:							\$24.00
2	121640 LASER MARKED	D4837-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		4.00 ✓	\$4.00	\$16.00
Line Total:							\$16.00
3	129737 LASER MARKED	D4866-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		2.00	\$4.00	\$8.00

Note:

4/13/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE April 16, 2015

P.O NUMBER PO28085

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4801-041 LEG ASSEMBLY	6	ALL ITEMS HAVE BEEN LASER MARKED
D4837-041 LEG ASSEMBLY	4 ✓	
D4866-041 LEG ASSEMBLY	2	
D4868-041 LEG ASSEMBLY	3	
D4979-042 LEG ASSEMBLY	2	

OP B 04-20



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7706

Date: April 16, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
28085		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4801-041	6.00	4.00	✓	24.00
Laser Metal Marking, D4837-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4866-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4866-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4879-042	2.00	4.00	✓	8.00
<i>\$ 15-04-20</i>				
Sub-Total				\$68.00
13.00% on 68.00				8.84
Total				\$76.84

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You